

MCDR INSPECTION REPORT

General:

Sl .No.	Particulars	Details
1	Name of the Mine	Nandini-Khundini Limestone Mine
2	Date of Inspection:	17/03/2023
3	Name of Inspecting Officer & Designation	Soumallya Roy, AME
4	Name of official accompanying inspection	Shri Sanjay Agarwal, Mine owner
5	Last date of Inspection & Officer	29/03/2019, Shri Rajesh Kumar Das, Sr. ACOM
6	Total Lease Area (Ha) with breakup of Non-forest and forest land	Non-forest land- 2.03 ha.
7	Mine code	42CHG05004
8	IBM Registration Number under rule 45 of MCDR, 1988/2017	IBM/6696/2011
9	Name of the Lease, Address, Phone, email and fax number	Shri Sanjay Agrawal, 37/3, Nehru Nagar(east), Near Agrasen Chowk, Bhilai, Post-Nehru Nagar District-Durg, Chhattisgarh 49 0020 sanjaydsa_bhilai@yahoo.com
10	Village	Nandini Khundini
11	Taluka/Mandal	Dhamdha
12	District	Durg
13	Pin code	490036
14	State	Chhattisgarh
15	Post Office	Nandini Nagar
16	Nearest Police Station	-
17	Nearest Railway Station	Durg
18	Date of Grant of Mining Lease	5-1-1995
19	Date of Execution	5-1-1995
20	Weekly day of rest	Sunday
21	Date of opening of Mine	October,1995
22	Date of First Renewal, if applicable and its period & expiry	N.A
23	Date of Second Renewal, if applicable and its period & expiry	NA
24	Date of submission of renewal application if Mining Operations are continuing under deemed extension	NA
25	Name of the Nominated Owner with Address, phone, email, fax number and date of appointment	Mr. Sanjay Agarwal 37/3, Nehru Nagar(east), Near Agrasen Chowk, Bhilai, Post-Nehru Nagar District-Durg, Chhattisgarh 49 0020 sanjaydsa_bhilai@yahoo.com
26	Name of the Mine Agent with Address, phone, email, fax number and date of appointment	Not appointed.
27	Name of the Mine Manager with Address, phone, email, fax number and date of appointment in mines	Mr. Vikrant Narshih, Degree in Mining
28	Name of the Mining Engineer, Qualification and total experience with address, phone, email, fax number and date of appointment in the mine	Mr. Vikrant Narshih, Degree in Mining
29	Whether Geologist and Mining Engineer appointment in mines satisfy the rule 55 & carrying out their duties as per provision of MCDR 2017.	Geologist Not appointed.

30	Date of Approval of Mine Plan/Modified Mine Plan with five- year period and specific condition in approval letter, if any.	Mining Plan approved vide letter no. DRG/LST/MPLN-316/NGP, dated 28/12/1993
31	Date of Approval of Scheme of Mining/Modified Scheme of Mining with five- year period and specific condition in approval letter, if any.	Review of Mining Plan approved vide letter no.DRG/LST/MPLN-1209/2019-Raipur dated 03/05/2019 Proposal Period: 2019-20 to 2023-24
32	Mineral(s) granted in lease and approved for Mining	Limestone
33	Method of Mining (Opencast, Underground)	Open Cast
34	Category (Fully Mechanized, Others or Manual)	Category "B" (Manual Mine)
35	Captive/Non-Captive	Non Captive
36	Present EC Status	Under process(as per approved document)
37	Status of Financial Assurance	Bank Guarantee of Rs.5,00,000/- valid up to 31/03/2024

Scientific Mining: Compliance of proposals of approved Mining Plan/Review of Mining Plan:

1.0 Exploration:

S.N.	Item	Proposals (2021-22)	Actual Work(2021-22)	Remarks
1a	Backlog of previous year Proposals	Not proposed	Not applicable	As per the approved document Entire lease area is explored under G1 level.
1b	Exploration over lease area for Geological axis 1 or 2.	Not proposed	Not applicable	
1c	Exploration Agency & Expenditure in Lakh Rupees during the year	Not proposed	Not applicable	
1d	Balance area to be explored to bring Geological axis in 1 or 2.	Not proposed	Not applicable	
1e	Balance reserves as on 01.04.2022	As per approved RMP: Total Mineral Reserve 205090 T (111). Remaining Resource- 846078 T(211)	Balance reserves as on 01.04.2022: Total Mineral Reserve- 204879.33 T (121). Remaining Resource- 846078 T(211)	
1f	General remarks of Inspecting officer on geology, exploration etc.	As per the approved document Entire lease area is explored under G1 level.		

2.0 Development:

S.N.	Item	Proposals (2021-22)	Actual Work(2021-22)	Remarks
2a	Location of Development w.r.t. lease area	E 03 to E 135 S 10 to S 87	Work done as per proposal	As per proposal. Production is less due to lack of demand.
2b	Separate benches in topsoil overburden and mineral (Rule 15)	Three benches in Mineral	Three benches in Mineral	
2c	Stripping ratio or ore to OB ratio	Not proposed	Not applicable	
2d	Quantity of topsoil generation in m3	Not proposed	Nil	No top soil generated.
2e	Quantity of overburden generation in m3	Not proposed	Nil	No over burden generated.
2f	General remarks of Inspecting officer on development of pit w.r.t type of deposit etc.	The production is less in comparison to proposal due to lack of market demand.		

3.0 Exploitation:

S.N.	Item	Proposals (2021-22)	Actual Work (2021-22)	Remarks
3a	Number of pits proposed for production	01 Pit	01 Pit	01 Pit as per proposal.
3b	Quantity of ROM mineral production proposed	9000 T	210 T	Low production due to poor market demand.
3c	Recovery of Salable/usable mineral from ROM production.	100%	100%	.
3d	Quantity of mineral reject generation.	Not proposed	Nil	There is no top soil /Mineral reject/OB generation.
3e	Grade of mineral reject generation and threshold value declared.	Not proposed	Nil	
3f	Quantity of sub-grade mineral generation	Not proposed	Nil	
3g	Grade of sub-grade mineral generation.	Not proposed	Not applicable	
3h	Manual/Mechanized method adopted for segregation from ROM.	Manual	Manual	
3i	Any analysis or beneficiation study proposed & carried out for sub-grade mineral and reject.	Not proposed	Done as per proposal.	
3j	Provision of drilling & blasting in mineral benches.	proposed	Not applicable	
3k	Provision of mining machineries in mineral benches	Tripper	Tripper	
3l	Whether height of benches in overburden and mineral suitable for method of mining proposed in MP/SOM	Bench height 3 m, Bench width 10 m.	Bench height 2-3 m, Bench width 10 m.	There is no top soil and OB generation.
3m	Total area covered under excavation /pits	1.25 Ha during plan period.	Approx. 1. 25 Ha. covered under pits	
3n	Ore to OB ratio for the pit/mine during the year	Not proposed	Nil	
3o	Total area put in use under different heads at the end of year	1.331Ha during plan period.	Approx. 1.30 Ha. covered under pits	
3p	Production of ROM mineral during last five-years period, as Applicable (tonne)	9000 T (2017-18)	20 T	
		9000 T (2018-19)	-	
		9000 T (2019-20)	-	
		9000 T (2020-21)	-	
		9000 T (2021-22)	210 T	
3q	General remarks of inspecting officer on method of mining etc.	There is no top soil and OB generation. The production is less in comparison to proposal due to lack of market demand.		

4.0 Solid Waste Management-Dumping:

S.N.	Item	Proposals (2020-21)	Actual Work (2020-21)	Remarks
4a	Separate dumping of topsoil, OB & mineral reject (Rule 32,33)	Not proposed	Nil	There is no top soil and OB generation.
4b	Location of topsoil, OB & mineral reject dumps	Not proposed	Not applicable	
4c	Number of Dumps within lease area and outside lease area	Not proposed	Not applicable	
4d	Location of Dumps w.r.t. ultimate pit limit (Rule 16)	Not proposed	Not applicable	
4e	Number of Active & Alive dumps	Not proposed	Not applicable	
4f	Number of dead dumps	Not proposed	Not applicable	
4g	Number of dumps established	Not proposed	Not applicable	
4h	Whether Retaining wall or garland drain all along dumps are there	Not proposed	Nil	
4i	Length of Retaining wall or garland drain all along dump	Not proposed	Not applicable	
4j	Number of settling ponds	Not proposed	Nil	
4k	Specific commends of inspecting officer on waste dump management	No top soil, OB and mineral reject generated during the year.		

5.0 Solid Waste Management-Backfilling:

S.N.	Item	Proposals (2021-22)	Actual Work (2021-22)	Remarks
5a	Status on part or full extraction of mineral from mined out area before starting backfilling	Not proposed	Nil	There is no top soil and OB generation.
5b	Area under backfilling of mined out area	Not proposed	Nil	
5c	Concurrent use of topsoil for restoration or rehabilitation of mined out area (Rule 32)	Not proposed	Nil	
5d	Total area fully reclaimed & rehabilitated	Not proposed	Nil	
5e	General remarks of inspecting officer on backfilling, reclamation etc.	Area is not matured for reclamation and rehabilitation.		

6.0 Progressive Mine Closer Plan:

S.N.	Item	Proposals (2021-22)	Actual Work(2021-22)	Remarks
6a	Whether Annual report on PMCP submitted on time and correctly- Rule 26 (2)	As per provision of MCDR 2017.	The annual report on PMCP is not submitted.	The annual report on PMCP is not submitted.

6b	Management of worked/mined out benches	Not proposed	Nil	There is no top soil and OB generation. Area is not matured for reclamation and rehabilitation.
	Area available for rehabilitation (Ha)	Not proposed	Nil	
	Afforestation done (ha)	Not proposed	Nil	
	No. of saplings planted during the year	Not proposed	Nil	
	Cumulative no. of plants	Not proposed	Nil	
	Any other specific method of rehabilitation	Not proposed	Nil	
	Cost incurred on watch & care during the year	Not specified.	Nil	
6c	Compliance on reclamation and rehabilitation by backfilling Voids available for backfilling (L*B*D) Void filled by waste/tailings Afforestation on the backfilling Rehabilitation by making water reservoir Any other specific means	Not proposed	Nil	
6d	Compliance of Rehabilitation of waste land within lease i. Afforestation ii. Area rehabilitation (ha) iii. Method of rehabilitation	Not proposed	Nil	
6e	Compliance of Environment monitoring (core zone & buffer zone)	Not specified.	Nil	
6f	General remarks of inspecting officer on PMCP compliance & progressive closer operations	There is no top soil and OB generation. Area is not matured for reclamation and rehabilitation.		

7.0 Mineral Conservation:

S.N.	Item	Proposals (2021-22)	Actual Work (2021-22)	Remarks
7a	ROM mineral dispatch or grade wise sorting within lease area	ROM Mineral dispatch	ROM Mineral dispatch	ROM directly sold to buyers without any processing.
7b	Method of grade-wise mineral sorting i.e. manual or mechanical	Not proposed.	Nil	
7c	Different grade of mineral sort out at mine	Not proposed.	Nil	
7d	Any beneficiation process at mines	Not Proposed	Nil	
7e	General remarks of inspecting officer on Mineral conservation & beneficiation issues	The production is less in comparison to proposal due to lack of market demand.		

8.0 Environment:

S.N.	Item	Proposals (2021-22)	Actual Work (2021-22)	Remarks
8a.	Separate removal and utilization of topsoil (Rule32)	Not proposed	Nil	There is no top soil and OB generation.
8b.	Concurrent use or storage of topsoil	Not proposed	Nil	

8c.	Separate dumps for overburden waste rock, rejects and fines (Rule 33)	Not proposed	Nil	There is no top soil and OB /Waste generation.
8d.	Use of overburden, waste rock, rejects and fines dumps for restoring the land to its original use	Not proposed	Nil	
8e.	Phased restoration, reclamation and rehabilitation of lands affected by mining operations (Pits, dumps etc)	Not proposed	Nil	Area is not matured for reclamation and rehabilitation.
8f.	Baseline information on existence of plantation & additional plantation done (Rule 41)	Not proposed	40 no. of plantation along river bed.	
8g.	Survival rate	Not proposed	50%	
8h.	Water sprinkling on roads to control airborne dust	Water tanker	Water tanker	
8i.	General remarks of inspecting officer on aesthetic beauty in and around mine area	Aesthetic beauty in and around mines area is maintained by plantation.		

9.0 Compliance of Rule 45:

SN	Item	Comments		Remarks
9a	Status of submission of monthly and Annual returns	MR submitted up to Feb, 2023.		AR & MR submitted regularly.
		AR submitted up to for the year 2021-22.		
SN	Item	Details Given in A.R.	Observation of I/Officer	
9a	Scrutiny of Annual return for information on Mining Engineer, Geologist and Manager	Mining Engineer	Mining Engineer	Mining Engineer
9b	Scrutiny of Annual return on afforestation	Information furnished.	Information furnished.	-
9c	Scrutiny of Annual return on mineral reject generation (Grade & Quantity)	Nil	Nil	-
9d	Scrutiny of Annual return on ROM stock and/or grade ore	Closing stock- 1940 T	Closing stock- 1940 T	-
9e	Scrutiny of Annual return on sale value, Ex. Mine price & production costs	Ex. Mine price Rs 420.00 /-	Ex. Mine price Rs 420.00 /-	-
9f	Scrutiny of Annual return on Fixed assets	Nil	Nil	-
9g	Scrutiny of Annual return on mining Machineries	Furnished in AR.	Furnished in AR.	-

10- Details of violations observed during inspection.

Violation of Rule 26 (2) and 55 (1) (c) (ii) pointed out.

Date: 24/04/2023

Signature:
Name: (S. Roy)
Designation: AME